

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: GLENDALE PLUMBING SUPPLY CO., INC.	§	Case No. 03-49244-JS
	§	
	§	
Debtor(s)	§	

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P.2002(a)(6) and 2002(f)(8), please take notice that DAVID GROCHOCINSKI, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of U.S. Bankruptcy Court
219 S. Dearborn Street
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00am on 03/11/2011 in Courtroom 4016, United States Courthouse, DuPage County Courthouse
505 N. County Farm Road
DuPage, IL 60187.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 02/03/2011 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

DAVID GROCHOCINSKI, TRUSTEE
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(708) 226-2700

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: GLENDALE PLUMBING SUPPLY CO., INC. § Case No. 03-49244-JS

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Debtor(s)

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SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of \$ 1,705,265.57

and approved disbursements of \$ 1,283,727.41

leaving a balance on hand of ¹ \$ 421,538.16

Balance on hand: \$ 421,538.16

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 421,538.16

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - DAVID GROCHOCINSKI, TRUSTEE	74,407.32	30,726.15	43,681.17
Attorney for Trustee, Fees - GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	13,210.09	0.00	13,210.09
Attorney for Trustee, Expenses - GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	618.64	0.00	618.64
Accountant for Trustee, Fees - CBIZ ACCOUNTING, TAX & ADVISORY SERVICES	2,933.16	0.00	2,933.16
Accountant for Trustee, Expenses - CBIZ ACCOUNTING, TAX & ADVISORY SERVICES	72.69	0.00	72.69

Total to be paid for chapter 7 administration expenses: \$ 60,515.75

Remaining balance: \$ 361,022.41

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 361,022.41

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$164,281.99 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Mellon Bank	288.30	0.00	288.30
	Mellon Bank	67.43	0.00	67.43
	Mellon Bank	37.20	0.00	37.20
	ILLINOIS DIRECTOR OF EMPLOYMENT SECURITIES	155.78	0.00	155.78
11	JAMES SKIBA	4,650.00	0.00	4,650.00
38P	Wisconsin Dept Of Revenue	147,476.97	0.00	147,476.97
416	Milwaukee, City Of	5,491.53	0.00	5,491.53
566	City Of Madison Treasurer	6,114.78	0.00	6,114.78

Total to be paid for priority claims: \$ 164,281.99

Remaining balance: \$ 196,740.42

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 4,760,105.78 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -2	Cerro Flow Products, Inc.	8,050.00	0.00	333.06
3	Anaheim Manufacturing Co	13,913.00	0.00	575.63
4	Harvey Kogan	13,200.00	0.00	546.13

5	Steve Kogan	13,200.00	0.00	546.13
9	Bechen, James L	66,636.00	0.00	2,756.97
NA	Abe Kogan	13,200.00	0.00	546.13
NA	Moen Division	7,080.00	0.00	292.92
NA	A.O. Smith Corporation	33,330.00	0.00	1,378.98
NA	Arrowhead Brass Products	8,550.00	0.00	353.74
NA	Bemis Mfg Co	544.00	0.00	22.51
NA	Brass Craft Mfg	1,339.50	0.00	55.42
NA	Canfield Technologies, Inc.	3,080.00	0.00	127.43
NA	Car Leasing, Inc.	276.50	0.00	11.44
NA	Centennial Plastics, LLC	10,500.00	0.00	434.42
NA	Consolidated Plumbing Industries	4,850.00	0.00	200.66
NA	CR/PL Ltd Partnership	410.00	0.00	16.96
NA	Freedom Plastics, LLC	14,190.00	0.00	587.09
NA	Humana, Inc.	850.00	0.00	35.17
NA	Hunter Industries, Inc.	36,150.00	0.00	1,495.65
NA	Jacuzzi	5,300.00	0.00	219.28
NA	Josam Company	2,040.00	0.00	84.40
NA	Lasco Bathware	23,826.00	0.00	985.77
NA	Lasco Fittings	7,525.00	0.00	311.34
NA	Nordyne, Inc.	10,296.00	0.00	425.98
NA	Oasis Industries, Inc.	540.00	0.00	22.34
NA	Oatey Supply Chain Services, Inc.	20,250.00	0.00	837.81
NA	Penske Truck Leasing	1,330.53	0.00	55.05
NA	Plymouth Products	1,670.00	0.00	69.09
NA	Printex Designs	1,435.00	0.00	59.37
NA	Sioux Chief Mfg Co., Inc.	10,125.00	0.00	418.91
NA	Zurn Industries	10,535.00	0.00	435.87
11	JAMES SKIBA	17,439.60	0.00	721.54
16	F.j. Moore Mfg.	4,454.00	0.00	184.28
18	L.d. Daniels & Assoc.	7,374.00	0.00	305.09
25	Paul Sutfin	50.00	0.00	2.07
35	Capital Water Softener	5,889.00	0.00	243.65

38U	Wisconsin Dept Of Revenue	111,965.57	0.00	4,632.41
42	Ridge Tool Co.	1,989.92	0.00	82.33
43	Fahey, Tim	18,543.88	0.00	767.23
50	Kaul Oil Company	2,086.61	0.00	86.33
67	American Wall Tie Co	758.11	0.00	31.37
75	Reinders, Inc	92.00	0.00	3.81
77	Best Specialties	3,443.58	0.00	142.47
86	Stoffel Equipment Co	368.00	0.00	15.23
87	Leonard Valve Co	2,411.00	0.00	99.75
92	Wheeler Div Of Rex Intl Inc	187.00	0.00	7.74
94	Lasco Bathware	65,760.19	0.00	2,720.73
96	General Wire Spring Co	1,455.53	0.00	60.22
99	Continental Courier, Ltd	283.93	0.00	11.75
101	Dunham Express Corp.	39.85	0.00	1.65
102	Lake City Ind Products Inc	560.58	0.00	23.19
106	Diamond Water Conditioning	1,501.00	0.00	62.10
108	John Barr Sales	885.60	0.00	36.64
113	Badger Tag And Label Corp	1,312.00	0.00	54.28
115	Kast Marketing	1,693.00	0.00	70.05
125	Bruce, Thomas Charles	81,179.00	0.00	3,358.66
135	American Granby Inc	1,311.00	0.00	54.24
139	Black Swan Mfg Co	7,833.15	0.00	324.09
178	Santeen Products	543.00	0.00	22.47
184	Elkay Mfg Co.	39,628.00	0.00	1,639.55
191	Dawn Industries Inc	4,324.78	0.00	178.93
207	Milwaukee Kitchen & Bath	190.00	0.00	7.86
208	Rohl Corporation	336.44	0.00	13.92
215	Rehau Incorporated	14,792.50	0.00	612.02
220	Reed Mfg	1,648.10	0.00	68.19
230	Econoprint	173.27	0.00	7.17
234	P T Coupling Company Inc	56.23	0.00	2.33
236	Northland Sales, Inc	1,480.40	0.00	61.25
237	Maintenance Services Of Madiso	212.90	0.00	8.81

238	Madison Coffee Systems Inc	46.50	0.00	1.92
241	Consolidated Doors Inc	215.42	0.00	8.91
242	Aramark Refreshment Services	358.22	0.00	14.82
247	Manufacturers News Inc	155.00	0.00	6.41
253	T Christy Enterprises	1,269.03	0.00	52.50
256	Osi Sealants Inc	784.08	0.00	32.44
259 -3	Greater Bay Capital	8,263.50	0.00	341.89
266	M T G Services	1,038.01	0.00	42.95
267	Acorn Engineering Co	1,149.00	0.00	47.54
274	E L Mustee & Sons Inc	51,576.85	0.00	2,133.92
276	Alsons Corporation	1,435.79	0.00	59.40
286	Plymouth Products	30.00	0.00	1.24
295	Blackburn Manufacturing Co	241.98	0.00	10.01
298	N M Transfer Co. Inc.	82.66	0.00	3.42
300	Stickler And Associates Inc	9,760.18	0.00	403.81
311	Zurn Industries	39,094.00	0.00	1,617.46
337	Wami Sales Inc	4,520.21	0.00	187.02
343	Burk & Associates	529.80	0.00	21.92
350	Lsp Products Group Inc.	16,103.14	0.00	666.24
352	Regency Wire & Cable	3,428.77	0.00	141.86
356	Amerec Products	1,187.65	0.00	49.14
358	Printex Designs Inc.	1,318.00	0.00	54.53
370	J C Whitlam Manufacturing	137.20	0.00	5.68
378	J M Manufacturing Co Inc	43,309.60	0.00	1,791.87
380	Big Foot Manufacturing Co	562.33	0.00	23.27
382	Eemax	2,210.97	0.00	91.48
396	Gerber Plumbing Fixtures Inc	19,601.04	0.00	810.96
404	Wisconsin Electric Power Co.	3,687.00	0.00	152.54
410	Northern Waters	7,643.00	0.00	316.22
414	Lippert Corp	1,602.00	0.00	66.28
417	Nelson Container	1,656.82	0.00	68.55
424	Turf Aid	728.00	0.00	30.12
432	Centennial Plastics Llc	15,178.00	0.00	627.97

434	Barclay Products Ltd	2,231.51	0.00	92.33
443	Keeney Manufacturing Co	2,839.00	0.00	117.46
446	Leemco Inc	6,544.00	0.00	270.75
452	Schier Products Co	3,485.34	0.00	144.20
455	Stanzi Simms	56.00	0.00	2.32
462	Haws Corporation	2,064.00	0.00	85.40
467	Thompson Plastics	20,012.74	0.00	828.00
473	Richard Specialty Co	1,381.00	0.00	57.14
477	Mueller Streamline Co	740.46	0.00	30.64
483	A O Smith	205,048.00	0.00	8,483.57
485	King Innovation	1,163.00	0.00	48.12
504	Sioux Chief Mfg Co Inc	15,334.93	0.00	634.46
507	Foresees Products Incorporated	3,344.00	0.00	138.35
508	National Fiberglass	8,358.00	0.00	345.80
514	Josam Company	28,141.04	0.00	1,164.29
521	Qps Staffing Service Inc	295.36	0.00	12.22
525	Bradley Corporation	8,206.00	0.00	339.51
536	Sta Rite Industries	13,355.00	0.00	552.54
555	Howards Products Inc	4,530.58	0.00	187.45
564	Ward Manufacturing Inc	11,390.00	0.00	471.24
588	Hico Flex Brass Co	2,880.00	0.00	119.16
591	Spears Manufacturing Co	4,879.60	0.00	201.89
594	Diversitech	634.27	0.00	26.24
596	Rheem Mfg Co	187,299.57	0.00	7,749.25
615	Netafim Irrigation Inc	3,542.92	0.00	146.58
624	Pipe Conx	2,113.00	0.00	87.42
634	Hellenbrand Water Cond Inc.	3,074.76	0.00	127.21
641	Kohler Company	1,505,898.44	0.00	62,304.37
645	Schiff Hardin Llp	8,163.00	0.00	337.73
649	Moen Division	216,384.00	0.00	8,952.58
653	Chicago Faucet Company	18,081.12	0.00	748.08
656	Geberit Manufacturing	18,081.12	0.00	748.08
658	Process Mechanical System	1,266.00	0.00	52.38

665	Opella Inc	3,803.00	0.00	157.34
670	L R Nelson Corporation	3,504.17	0.00	144.98
673	Swan Corp	21,682.34	0.00	897.08
710	Watco Manufacturing Co	3,810.00	0.00	157.63
712	Woodford Mfg	872.71	0.00	36.11
721	Burton Anderson & Associates	6,018.27	0.00	249.00
722	Mill Rose Company, The	1,730.18	0.00	71.58
728	Premier One Products, Inc.	2,221.66	0.00	91.92
764	FHP/Kindred	26,450.03	0.00	1,094.33
769	Grohe America Inc	17,625.48	0.00	729.23
776	Arrowhead Brass Products	9,770.81	0.00	404.25
793	HE Stark Agency	1,497.44	0.00	61.95
808	CHICAGO TRUCK DRIVERS/HEALTH & WELFARE FUND	1,104,429.83	0.00	45,694.19
1000	Brasstech Inc	10,326.69	0.00	427.25
1029	Delta Faucet	115,861.08	0.00	4,793.58
1043	Mansfield Plumbing Products	123,591.33	0.00	5,113.41
1103	Delta Faucet	6,600.00	0.00	273.07
1111	Elkay Mfg Co.	2,115.00	0.00	87.51

Total to be paid for timely general unsecured claims: \$ 196,942.51

Remaining balance: \$ -202.09

Tardily filed claims of general (unsecured) creditors totaling \$ 2,900.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1119	Alan Wire Company	2,900.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ -202.09

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ -202.09

Prepared By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

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STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.